

Public Affairs Support Services, Inc. 1020 North Fairfax Street 5th Floor Alexandria, VA 22314 P. F. 703.684.7121 www.pactrack.net

October 19, 2007

Memo to:

Thomas Snyder, Treasurer

UNITE HERE TIP Campaign Committee

Via:

Zaina Tannu-Khan

From:

Janet Scott

CC:

Lana Cummings

Re:

City of Tucson Campaign Finance Report

IMPORTANT: The deadline for this Tucson Report is Thursday, October 25, 2007.

Attached to the e-mail, please find the Tucson Pre-General Election Report that the PAC must file with the City of Tucson. This report covers the period from October 2, 2007 through October 17, 2007, and consists of only one page because there were no disbursements made to Tucson candidates or committees.

As an "Out-of-State" PAC for purposes of filing in Arizona and its local jurisdictions, UNITE HERE will use a "sub-account" of the Federal PAC in order to make contributions in connection with non-Federal elections in Arizona. This means that Arizona and Tucson allow Out-of-State PACs to report only enough receipts to cover any contributions to Arizona non-Federal committees made during the period. Thus each report will begin and end with a balance of zero.

Please sign and date the report at the bottom of the second page.

This report is due on Thursday, October 25, 2007. If this report cannot be in the hands of the City of Tucson by close of business on that date, then it must be sent by certified mail, return receipt requested, postmarked by a U.S. Postal Service meter, not an in-house meter, no later than close of business on October 25th. Address information follows this memo.

If you have any questions, please contact Rebecca Fussman or me. PASS would appreciate a copy of the signed report for our files.

<u>Address Information</u>

Tucson City Clerk City Hall 9th Floor 225 West Alameda Tucson, AZ 85701



# POLITICAL COMMITTEE STATE OF ARIZONA **CAMPAIGN FINANCE REPORT**

## For Office Use Only CITY OF TUCSON

CITY OF TUCSON

03

1.	UNITE HERE TIP Campa	aign Committee	<del></del>		RECEIVED
	275 Seventh Avenue, 10th	Floor			07 OCT 24 AM H:
	Address New York, NY	10001			OFFICE OF THE
	City	Zip Cođe	Phone Number		OFFICE OF THE
2.	UNITE HERE			<u> </u>	<u>CITY CLERK</u>
	Sponsoring Organization and Offi	CS		3A. 1D#	07-129-CT
	Name of Candidate and Office So	ught (if applicable)		<del></del>	
	lcummings@unitehere.org	ž	(212) 765-3298		
	E-Mail Address		Fax#		
4.	REPORTING PERIOD (F	lease check appropriate	box)	FILI	NG DEADLINE

•	
January 31 Report - For Period of November 29, 2005 through December 31, 2006	January 31, 2007
June 30 Report - For Period of January 1, 2007 through May 31, 2007	*July 2, 2007
Pre-Primary Election Report - For Period of June 1, 2007 through August 22, 2007	August 30, 2007
Post-Primary Election Report - For Period of August 23, 2007 through October 1, 2007	October 11, 2007
Pre-General Election Report - For Period of October 2, 2007 through October 17, 2007	October 25, 2007
Post-General Election Report - For Period of October 18, 2007 through November 26, 2007	December 6, 2007
January 31, 2009 Report - For Period of November 27, 2007 through December 31, 2008	*February 2, 2009

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0.00
5b Cash on Hand at Beginning of this Reporting Period	0.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	(2,000.00)	10,000.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	(2,000.00)	10,000.00
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or Subtract this line from the other lines)		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	(2.000.00)	10,000,00
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	0.00	0.00

<sup>\*</sup>Per A.R. S- 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.

\$\text{SOMTCampaign FinanceFormations State CFA Report Cover Sheet doc

# **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name UNITE HERE TIP Campaign Committee	3. ID# 07-129-CT	
2. Report Covering Period From 10/2/2007 Thru	10/17/200	07
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
Contributions other than loans and In-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	0.00	0.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)  (c) Political Committees (Total from Schedule B)	0.00	12,000.00
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	0.00	0.00 12,000.00
(e) Refund of Contributions (Total from Schedule F-2)	2,000.00	2,000.00
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	(2,000.00)	10,000.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0.00	0.00
(b) All other loans (Total from Schedule C-1)	0.00	0.00
(c) Total loans [add 5(a) and 5(b)]	0.00	0.00
6. In-kind contributions (Total from Schedule E)	0.00	0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0.00	0.00
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	(2,000.00)	10,000.00
DISBURSEMENTS		
Expenditures for Operating Expenses (Total from Schedule D)	0.00	0.00
10. Independent Expenditures (Total from Schedule D-11)	0.00	0.00
11. Value of In-kind expenditures (Total from Schedule E)	0.00	0.00
12. Loans made by reporting committee (Total from Schedule D-2)	0.00	0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0.00	0.00
(b) Repayment of all other loans (Total from Schedule D-5)	0.00	0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	0.00	0.00
14, Transfers to other political committees (Total from Schedule D-6)	0.00	10,000.00
15. Any other disbursement (Total from Schedule D-7)	0.00	2,000.00
16. Subtotal disbursements [add lines 9,10,11, 12,13(c), 14, and 15]	0.00	12,000.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	2,000.00	2,000.00
18. TOTAL disbursements [subtract line 17 from line 16]	(2,000.00)	10,000.00
19.Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3) 20. I certify, under penalty of perjury, that I have examined the contents of this campaign finar knowledge and belief it is true and complete.	0.00 ice report and to the bes	0.00
Type or Print Name of Treasurer THO MAS SNY DEC		
Signature of Treasurer or Candidate or Designating Individual:	· /	Date 10/23/0

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**SCHEDULE D-3** 

Offsets to Operating Expenses
UNITE HERE TIP CAMPAIGN COMMITTEE Custom Report

Name and Address from whom refund or rebate was received	Date	Amount
ROMERO, REGINA	10/12/2007	\$2,000.00
P.O. BOX 1548		
TUCSON, AZ 85702		
Voided Check: Orig. disclosed on Pre-Primary Report		
	TOTAL:	\$2,000.00

# **Refunds and Offsets to Contributions Received**

UNITE HERE TIP CAMPAIGN COMMITTEE Custom Report

**SCHEDULE F-2** 

<sup>™</sup> 07-129-C

Name and Address	Date	Amount
UNITEMIZED RECEIPTS	10/12/2007	\$2,000.00
275 SEVENTH AVENUE	1 1	, ,
10TH FLOOR		
NEW YORK, NY 10001	1	
Return unused portion of unitemzed receipts due to void disb check		i
	TOTAL:	\$2,000.00

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( UNITE HERE 1775 K ST NW WASHINGTON DC 20006-1530

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CITY HALL 9TH FLOOR (520) 791-4213 TUCSON CITY CLERK 225 WEST ALAMEDA TUCSON AZ 85701



AZ 857 9-04

**UPS NEXT DAY AIR** 

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